

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department –
Cellular phone – Used by Assistant Secretary to Govt., and Section Officers –
Bill for the period of from **23.01.2019 to 22.03.2019 (2 months)** –
Expenditure – Sanction – Orders – Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 20

Dated: 28-03-2019
Read :-

Bill received from M/s. Bharati Airtel Limited, dt. 22-03-2019.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. **3,606/- (Rupees three thousand six hundred and six only)** from B.E. 2018-19 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular Phone No. 7702577220, 9000726780 and 7702433360 used by Asst.Secy. and Sections Officers of Consumer Affairs, Food and Civil Department for the period from **23.01.2019 to 22.03.2019 (2 months)**.

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services - 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Service Postage and Telephone Charges"

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for **Rs. 3,606/- (Rupees three thousand six hundred and six only)** in favor of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. AKUN SABHARWAL
E.O.SECRETARY TO GOVERNMENT

To
The M/s. Bharati Airtel Limited, Hyderabad.
The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The A.S. to Govt. and S.Os of CAF&CS Dept.

//FORWARDED BY ORDER//

SECTION OFFICER.